



INDEPENDENT  
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 96061

Invoice Date : 10/10/2024  
Terms : Due end of next month  
Order No: : 1162424371

Salesperson : HO

## Bill To

Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Brackenfell  
7561

007728

## Ship To

Shoprite Liquorshop - Mqanduli - 80216  
Main Road  
Mqanduli  
Eastern Cape, 5080 East London  
VAT: 4420106777  
MQAN4562

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	32.55	15.00	813.75

SHOPRITE 007728 LIQUOR (008276)  
GRN No. 007728 DATE 14/10/24  
SHORTAGE: RETURN:  
CLAIM No. CLAIM:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY:  
FULL SIGNATURE:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605.  
A/C No. 101 870 2253  
REF: 96061

EMPLOYEE No: 2692600  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.